



Campaign Finance Report

Ray For The House
Committee #: 200810061

Treasurer: Tolman, Kristine
10346 E Juanita Ave, Mesa, AZ 85209
Phone: (480) 924-3585
Email: arzray2@cox.net
Candidate Name: RAY, GLENN
Office Sought: State Representative - District 22

Amended 2008 Primary Recap Report

Election Cycle: 2007-2008
Date Filed: September 18, 2008
Reporting Period: August 22, 2008-September 2, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$3,923.04
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$3,900.00
Cash Balance at End of Reporting Period:	\$23.04

Report ID: 47070

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$387.04
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$1,319.29
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$270.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$12,921.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$14,897.33

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$3,900.00	\$0.00	\$3,900.00	\$14,602.96
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$50.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$221.33
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$3,900.00	\$0.00	\$3,900.00	\$14,874.29
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$3,900.00			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	J & R Graphics	09/01/2008	\$2,136.00	\$12,059.56
Address:	2540 N 35th Ave, Phoenix, AZ 85009		Cash	
Category:	Communications - Postcards			
Name:	J & R Graphics	09/01/2008	\$1,464.00	\$12,059.56
Address:	2540 N 35th Ave, Phoenix, AZ 85009		Cash	
Category:	Communications - Postage			
Name:	J & R Graphics	09/01/2008	\$300.00	\$12,059.56
Address:	2540 N 35th Ave, Phoenix, AZ 85009		Cash	
Category:	Communications - Other			
Memo:	tshirts			
Total of Operating Expenses			\$3,900.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$3,900.00	

